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CERTIFIED MAIL
7008 1830 0005 0055 0426

January 21, 2010

Mr. Erich Cleaver
KPDES Branch, Division of Water
Frankfort Office Park
14 Reilly Road
Frankfort, KY 40601

RE: Application Notice of Deficiency
KYPDES Permit # KY0094706
Pilot Travel Centers LLC #046

Dear Mr. Cleaver,

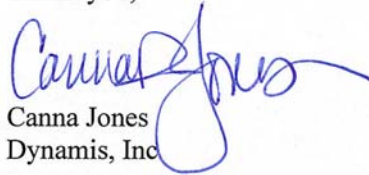
Please receive the following items to rectify the Application Notice of Deficiency as identified by you in a letter dating January 13, 2010. Those items are as follows:

Form SC Section XII.A.
Analysis of Ammonia
Analysis of Fecal Coliform
Analysis of Total Organic Carbon
Analysis of Total Residual Chlorine

Form SC Section VI

Please feel free to contact me with further questions or concerns at 865-588-5422.

Thank you,



Canna Jones
Dynamis, Inc

enclosures

cc: Joey Cupp, Pilot Travel Centers

IV. FLOWS, SOURCES OF POLLUTION, AND TREATMENT TECHNOLOGIES (see instructions)

If wastewater other than domestic or sanitary is listed, complete page 4 in addition to page 1 and 2.

OUTFALL NO. (list)	OPERATION(S) CONTRIBUTING FLOW		TREATMENT	
	Operation (list)	Avg/Design Flow (include units)	List treatment components	List Codes from Table SC-1
001	Diesel island rinse water	<200 gpm	Oil/ water separator	1-H, 4-A

V. Check the type(s) of wastewater discharged.

- ☐ Domestic (60% or more sanitary sewage) ☐ Oil field waste
☐ Noncontact cooling water ☒ Other (list): treated discharge from oil/ water separator

VI. Does all water used at facility (except for human consumption) flow to a treatment plant? ☒ Yes ☐ No**VII. Discharge to other than surface waters. Check appropriate location:**

- ☐ Publicly-owned lake or impoundment Name of lake:
☐ Publicly-owned treatment works (POTW). Name of POTW:
☐ Land application of Effluent
☐ Surface injection (Check term and identify on map) ☐ lateral field; ☐ sinkhole; ☐ sinking stream; ☐ deep well
☐ Closed Circuit (Check appropriate term) ☐ Holding tank; ☐ Mechanical evaporation; ☐ Waste impoundment

VIII. Check the metals present in the discharge if applicable and indicate the quantity discharged per year. (Indicate units).

<input type="checkbox"/> Antimony		<input type="checkbox"/> Copper		<input type="checkbox"/> Silver	
<input type="checkbox"/> Arsenic		<input type="checkbox"/> Lead		<input type="checkbox"/> Thallium	
<input type="checkbox"/> Beryllium		<input type="checkbox"/> Mercury		<input type="checkbox"/> Zinc	
<input type="checkbox"/> Cadmium		<input type="checkbox"/> Nickel		<input type="checkbox"/>	
<input type="checkbox"/> Chromium		<input type="checkbox"/> Selenium		<input type="checkbox"/>	

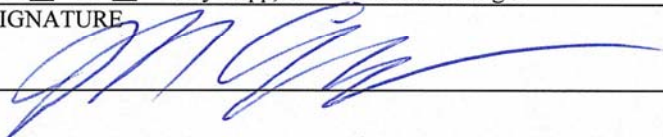
XI. COOLING WATER ADDITIVES AND THEIR COMPOSITIONS		
Additive	Composition	Concentration (mg/l)
N/A		
o		

XII. EFFLUENT CHARACTERISTICS			
A. Indicate results of analysis for pollutants listed below.			
POLLUTANT/PARAMETER	MAX DAILY VALUE	AVG DAILY VALUE	NUMBER OF SAMPLES
BOD ₅	10 mg/L		1
TOTAL SUSPENDED SOLIDS	14.4 mg/L		8
FECAL COLIFORM	100/ 100mLs		1
TOTAL RESIDUAL CHLORINE	0.03 mg/L		1
OIL AND GREASE	2.6 mg/L		8
CHEMICAL OXYGEN DEMAND	70.2 mg/L		1
TOTAL ORGANIC CARBON	4.34 mg/L		1
AMMONIA	0.161 mg/L		1
DISCHARGE FLOW	0.043 MGD		6
PH	7.6 std units		7
TEMPERATURE (WINTER)	16.7 °C		1
TEMPERATURE (SUMMER)	-----		N/A

B. Frequency and duration of flow:	Intermittent, variable
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XIII. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME AND OFFICIAL TITLE (type or print):	TELEPHONE NUMBER (area code and number):
Mr. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Joey Cupp, Environmental Manager	865-588-7488
SIGNATURE	DATE
	1-21-2010